GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction and Release of Rs.1,12,50,000/- (Rupees One Crore Twelve Lakhs and Fifty Thousand Only) towards payment of AMC charges Hardware, for other services of APSCAN, APSDC (Hyderabad and Amaravati) and other IT projects) through M/s. APTS Ltd., Vijayawada - Administrative – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS(INFRA) DEPARTMENT

G.O.RT.No.35 **Dated:18.05.2020**

Read the following:

1. G.O.Ms.No.28, Finance (Budget -I) Dept., dt:07.04.2020.
2. U.O.Note.No.ITC01/11/2019-ADMIN, dt:30.04.2020.
3. Lr.No. APTS/IIP/415/APSCAN/2020, dt:24.04.2020.

ORDER:

Government had established "State Information Infrastructure" to catalyze Information Technology Solutions in the Government. In this direction, the State has already undertaken a project Andhra Pradesh Secretariat Campus Area Network (APSCAN) to provide necessary infrastructure in the Secretariat and established AP State Data Centre at Hyderabad and Amaravati to cater the IT needs of GoAP Departments. Further the Annual Maintenance charges for the Hardware AMC which are not under warranty in APSDC (Hyderabad and Amaravati), APSCAN and other IT projects are essential.

2. Vide G.O.,1st read above, the Finance Department has issued instructions to release and to incur expenditure on Vote on Account Budget for the 1st (3) months i.e., from 01.04.2020 to 30.06.2020 for the F.Y. 2020-21.

3. Vide U.O. Note. 2nd read above, the IT,E&C (ADMIN) Department has allocated Rs.1,12,50,000/- (Rupees One Crore Twelve Lakhs and Fifty Thousand only) to Infrastructure Wing under Head of Account: 3451-00-MH 090-GH-11-SH (22)-210-215 – AMC- Charges Hardware.

4. Vide letter 3rd read above, M/s. APTS Ltd., has requested to release of funds of Rs.1,12,50,000/- (Rupees One Crore Twelve Lakhs and Fifty Thousand only) towards payment of AMC charges Hardware of APSCAN, APSDC (Hyderabad and Amaravati) and other IT projects.

5. Government, after careful consideration, hereby sanction and release an amount of Rs.1,12,50,000/- (Rupees One Crore Twelve Lakhs and Fifty Thousand only) towards payment of AMC charges Hardware and for other services of APSCAN, APSDC (Hyderabad and Amaravati) and other IT projects, including service charges of M/s.APTS Ltd., Vijayawada.

P.T.O.,

6. The amount released in para 5 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services.
00	:	Not Applicable
MH 090	:	SECRETARIAT.
GH 11	:	State Development Schemes.
SH (22)	:	Information Technology, Electronics & Communications Dept.
210	:	Supplies & Materials
215	:	AMC Charges Hardware.

7. The Drawing and Disbursing Officer (Code 2700-1701-024), IT,E&C Department shall draw the above amount through an Adjustment Bill and credit the same to the PD Account with the following Credit Head of Account:

Head of Account	:	8443-00-106-02-20-017-001-VN
DDO Code	:	2703-2003-001

8. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with details of expenditure.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Ms.No.28, Finance (Budget-I) Dept., dt:07.04.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, M/s APTS Ltd., Vijayawada.
The Finance (Expr GAD.II) Department.
The Accountant General (A&E), AP, Hyderabad.
The Accountant General (Audit), AP, Hyderabad.
The Director, Treasuries & Accounts, Ibrahimpatnam, Vijayawada.
The Pay and Account Officer, Ibrahimpatnam, Vijayawada.
The Deputy Pay and Account Officer, AP Secretariat, velagapudi.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada.
The AD & DDO, IT,E&C Department.
Copy to:
The PS to Prl. Secretary to Government, IT,E&C Department.

//FORWARDED::BY ORDER//

SECTION OFFICER